

CONTRACT AWARD SHEET DEPARTMENT OF PROCUREMENT MANAGEMENT

Bid No. 7001-4/09-4

Award Sheet

DIVISION

BID NO.: **7001-4/09-4** PREVIOUS BID NO.:

TITLE: TOWING SERVICES FOR METRO TRANSIT AGENCY
CURRENT CONTRACT PERIOD: 01/01/2009 through 12/31/2009

Total # of OTRs: 4

MODIFICATION HISTORY

Bid No.	7001-4/09-4	Award Sheet			
<u>DPM Notes</u>					
	APPLICABLE ORDI	NANCES			
LIVING WAGE: No	UAP: Yes	IG: Yes			
OTHER APPLICABLE ORDINANCES:					
CONTRACT AWARD INFORMATION.					
CONTRACT AWARD INFORMATION: No Local Preference N	N.C. E	Full Federal Funding	No Performance Bond		
110	es PTP Funds No		Yes Insurance		
Miscellaneous:	<u></u>				
<u></u>					
REQUISITION	1 NO ·				
12201011101	. 110				
PROCUREMENT AGENT: LEE, JE		ELCOGO	DADE COV		
PHONE: 305 375-4264 F.	AX: 305 375-1083	EMAIL: FJL@MIAMI	DADE.GUV		

Bid No. 7001-4/09-4 Award Shee

	Bia No. 700	1-4/09-4	•	Awara Sneet			
VENDOR NAME: DBA: FEIN: 590968342 STREET: 1759 PALM A FOB_TERMS: DEST- PAYMENT TERMS:		01	CITY:HIALEA	DELI	ST: VERY: PHONE:	: FL 877-377	33010 ZIP: 2-6869
VENDOR INFORMATION:	CERTIFIED VEND	O.P.		ASSIGNI	ED MEASUI	DEC	
Local Vendor: No	SBE No Micro Ent. No Other: by group	S	Set Aside Nelection Factor N	0	Bid Pref. Goal Vendor Re		d? No
Vendor Contacts:							
Name RAUL SUAREZ	Phone1 305-888-1474	Phone2 877-377-6869	Fax 305-888-490		mail Addre		
Details: 7001-4/09-4	4	ITEMS AW	ARDED Section	<u>ı:</u>			
Item # Description				<u>Oty</u>	<u>.</u>	Unit_Pric	<u>e</u>
		End of ITEM	S AWARDED S	Section_			
		AWARD	INFORMATIO	N Section			
BCC Award: BCC Date:	DPM As		01/2008				
Contract Amount:	\$ 981,750.00						
Additional Items Allowe	d:		Agenda Item No.:				
Special Conditions:							

Bid No. 7001-4/09-4 Award Sheet

BPO INFORMATION Section:

BPO ID :	ABCW0900284					
Commodities Info		Department Info				
Code	Description	Department Id	Dollar Allocations			
968-90	VEHICLE TOWING AND STORAGE	MT*****	\$981,750.00			
End of BPO Information Section						